



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Leonard Shurtleff			(801)733-9905	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2020 Candle Spruce Cove		Sandy	UT	84092
Office	District Number	County	Political Party	
Attorney General		State	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Mark Leonard Shurtleff</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Mark Leonard Shurtleff</u>
Signature of Candidate
<u>1/11/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Candidate or Officeholder's Last Name Shurtleff	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$71,912.49	
2	Total Contributions Received (See Schedule A)	\$168,500.00	\$168,500.00
3	Subtotal (Add lines 1 & 2)	\$240,412.49	
4	Total Expenditures Made (See Schedule B)	\$174,257.71	\$174,257.71
5	Ending Balance (Subtract Line 3 from Line 4)	\$66,154.78	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/27/2009	PAC for Utah's Future	147 West Election Road Draper, UT 84020				\$90,000.00
2/28/2009	PAC for Utah's Future	147 West Election Road Draper, UT 84020				\$20,000.00
3/30/2009	PAC for Utah's Future	147 West Election Dr. Draper, UT 84020				\$15,000.00
4/7/2009	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$5,000.00
4/8/2009	Comcast Financial Agency Corporation	183 Iverness Drive West Englewood, CO 80112				\$1,500.00
5/15/2009	PAC for Utah's Future	147 West Election Road Draper, UT 84020				\$1,000.00
5/29/2009	PAC for Utah's Future	147 West Election Road Draper, UT 84020				\$20,000.00
9/26/2009	PAC for Utah's Future	147 West Election Road Draper, UT 84020				\$1,000.00
11/19/2009	PAC for Utah's Future	147 West Election Rd Draper, UT 84020				\$10,000.00
12/9/2009	Strategic Financial Companies, LLC	7030 Hayvenhurst Ave. Van Nuys, CA 91406				\$5,000.00
SUB TOTAL FOR THIS PAGE						\$168,500.00
TOTAL CONTRIBUTIONS RECEIVED						\$168,500.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2009	NPC Merchant	Fees				\$5.00
1/3/2009	Mark Shurtleff	A. G. Travel Expense-Louisiana				\$305.00
1/4/2009	AMPCO Parking	Parking Fee				\$112.00
1/4/2009	Enterprise Rent-A-Car	Travel Expense				\$287.48
1/5/2009	Olive Garden	Inauguration Lunch				\$263.20
1/6/2009	Diversity Times	Ad				\$1,640.00
1/6/2009	Megaplex 17	Gifts				\$450.00
1/6/2009	Mimi's Cafe	Lunch				\$67.69
1/8/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$40.00
1/8/2009	Z Tejas	Lunch				\$40.70
1/9/2009	Cyprus High Madrigals	Contribution				\$200.00
1/17/2009	Mark Shurtleff	Travel Expense-Presidential Inauguration				\$240.00
1/18/2009	Lebanese Taverna	Campaign Dinner-Washington D.C.				\$181.75
1/20/2009	BBBS of Utah	Contribution				\$100.00
1/21/2009	Sharon Zeller	Reimbursement				\$300.00
1/22/2009	AT&T Wireless	Cell Phone Fees				\$166.43
1/22/2009	Applebee's	Dinner				\$130.61
1/26/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$100.00
1/27/2009	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$60,000.00
1/27/2009	Sinclair Oil	Gas Expense				\$37.32
SUB TOTAL FOR THIS PAGE						\$64,667.18
TOTAL EXPENDITURES MADE						\$64,667.18

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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Candidate or Officeholder's Last Name Shurtleff	
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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/27/2009	Wilson Grand Communications	Advertising				\$21,900.00
1/30/2009	American Express	Credit card payment				\$1,350.00
1/30/2009	Sinclair Oil	Gas Expense				\$45.62
1/31/2009	Mark Shurtleff	Lincoln Day Dinner- Salt Lake County				\$400.00
2/3/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$132.61
2/3/2009	NPC Merchant	Fees				\$5.00
2/4/2009	Holding Out Hope	Contribution				\$250.00
2/9/2009	American Express	Credit card payment				\$1,500.00
2/10/2009	Mark L. Shurtleff	Reimbursement-loan to campaign				\$1,000.00
2/11/2009	Mark Shurtleff	A. G. Travel Expense- Lincoln Day Dinners				\$205.00
2/11/2009	Verizon Wireless	Air Card Fees				\$450.00
2/12/2009	Sinclair Oil	Gas Expense				\$37.71
2/14/2009	Best Western Abbey Inn	Lincoln Day Breakfast				\$128.33
2/14/2009	Mark Shurtleff	A. G. Travel Expense-St.George				\$280.00
2/14/2009	Maverick-Hyrum	Gas Expense				\$34.72
2/18/2009	American Express	Credit card payment				\$1,200.00
2/23/2009	AT&T	Cell Phone Fees				\$227.58
2/23/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$100.00
2/23/2009	Maverick	Gas Expense				\$47.28
2/23/2009	Mc Gee's Stamp & Trophy	Award				\$53.69
SUB TOTAL FOR THIS PAGE						\$29,347.54
TOTAL EXPENDITURES MADE						\$94,014.72

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/23/2009	Morgan Philpot for Vice Chair	Contribution				\$1,500.00
2/23/2009	Utah County Republican Women	Contribution				\$500.00
2/24/2009	America First-Visa	Line of Credit payment				\$1,902.00
2/24/2009	Chevron	Gas Expense				\$36.62
2/24/2009	Delta Airlines	Travel Expense				\$578.71
2/26/2009	DCRP	Lincoln Day Dinner				\$2,500.00
2/26/2009	Little America	Breakfast				\$35.87
2/27/2009	Primary Children's Medical Center	Contribution				\$1,000.00
2/28/2009	Best Western Logan	Travel Expense				\$110.23
2/28/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$100.00
3/1/2009	Mark Shurtleff	Travel Expense-RAGA-Washington D.C.				\$280.00
3/2/2009	Delta Airlines	Travel Expense				\$129.00
3/4/2009	AMPCO Parking	Airport Parking Fees				\$112.00
3/5/2009	American Express	Credit card payment				\$1,200.00
3/5/2009	Chase	Credit card payment				\$72.89
3/5/2009	Flying J Gas	Gas Expense				\$38.64
3/5/2009	Little America	Breakfast				\$37.28
3/11/2009	Chevron	Gas Expense				\$36.66
3/13/2009	Brazilian Steak House	Campaign Lunch Meeting				\$82.13
3/14/2009	Sandy Firehouse	Car Expense				\$33.83
SUB TOTAL FOR THIS PAGE						\$10,285.86
TOTAL EXPENDITURES MADE						\$104,300.58

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/17/2009	Chevron	Gas Expense				\$38.26
3/17/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$60.00
3/19/2009	Fleming's	Dinner				\$208.52
3/20/2009	The Sandy Club	Contribution				\$1,000.00
3/21/2009	Market Street Grill	OCDO/UDD				\$141.66
3/21/2009	Sinclair Oil	Gas Expense				\$43.87
3/24/2009	AT&T	Cell Phone Fees				\$169.13
3/24/2009	Backbeats Drums	Contribution-Summit Academy Music Department				\$2,500.00
3/24/2009	Eastern Standard-Boston	Campaign Dinner				\$70.75
3/24/2009	Mark Shurtleff	Travel Expense-Boston/Polygamy Conf.				\$225.00
3/25/2009	Durgin Park-Boston	Dinner				\$68.00
3/25/2009	Residence Inn-boston	Travel Expense				\$257.25
3/26/2009	Delta Airlines	Airline Fees				\$150.00
3/26/2009	Minute Man Visitor Center	Supporter Gifts				\$83.95
3/27/2009	AMPCO Parking	Airport Parking Fees				\$88.00
3/27/2009	Enterprise Rent-A-Car	Car Rental				\$280.78
3/27/2009	The Commonwealth Hotel-Boston	Travel Expense				\$250.61
3/28/2009	Sinclair Oil	Gas Expense				\$43.88
3/29/2009	U.C.R.W.	Contribution				\$500.00
3/30/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$200.00
SUB TOTAL FOR THIS PAGE						\$6,379.66
TOTAL EXPENDITURES MADE						\$110,680.24

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/30/2009	Salty Dog-Boston	Travel Expense				\$30.04
3/31/2009	American Express	Credit card payment				\$800.00
4/1/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$83.00
4/1/2009	Neuroworx	Celebrity Wheelchair Event				\$1,000.00
4/1/2009	Sinclair Oil	Gas Expense				\$46.81
4/2/2009	NPC Merchant	Fees				\$25.00
4/6/2009	7-11	Gas Expense				\$41.29
4/6/2009	American Express	Credit card payment				\$4,000.00
4/6/2009	U. of U. Cronicle	Ad				\$715.00
4/8/2009	Chevron	Gas Expense				\$44.43
4/8/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$80.00
4/9/2009	Minority Law Caucus	Contribution				\$500.00
4/10/2009	Chevron	Gas Expense				\$42.02
4/10/2009	Lorena Woods	Dinner				\$74.99
4/12/2009	NCCS	*				\$600.00
4/14/2009	Cafe Molise	Lunch				\$54.74
4/14/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$120.00
4/17/2009	Candace Salima	Tea Party Stage				\$400.00
4/17/2009	Sinclair Oil	Gas Expense				\$42.80
4/19/2009	Z Tejas	Lunch				\$56.03
SUB TOTAL FOR THIS PAGE						\$8,756.15
TOTAL EXPENDITURES MADE						\$119,436.39

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/20/2009	Bambara Restaurant	Lunch				\$68.62
4/20/2009	Latino Community Center	Contribution				\$500.00
4/20/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$265.00
4/20/2009	Rape Recovery Center	Contribution				\$200.00
4/22/2009	AT&T Wireless	Cell Phone Fees				\$171.41
4/22/2009	El Chalan	Campaign Lunch				\$46.25
4/23/2009	American Express	Credit card payment				\$1,000.00
4/23/2009	Best Western-Vernal	Travel Expense-County Convention				\$135.00
4/23/2009	Mark Shurtleff	Travel Expense-County Conventions				\$85.00
4/23/2009	Ronald McDonald House	Contribution				\$1,750.00
4/28/2009	Mark L. Shurtleff	Travel Expense-County Coventions				\$250.00
4/28/2009	Maverick	Gas Expense				\$46.64
4/30/2009	Beau Babka for Sheriff	Contribution				\$4,000.00
4/30/2009	Mens Wearhouse	Clothing Expense				\$2,190.00
4/30/2009	Mini Mart	Gas Expense				\$46.56
5/2/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$200.00
5/2/2009	Sinclair Oil	Gas Expense				\$32.56
5/4/2009	NPC	Merchant Fees				\$78.48
5/6/2009	AMPCO Parking	Airport Parking				\$67.00
5/7/2009	American Express	Credit card payment				\$550.00
SUB TOTAL FOR THIS PAGE						\$11,682.52
TOTAL EXPENDITURES MADE						\$131,118.91

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/8/2009	Expedia	Travel/Airline expense				\$274.00
5/8/2009	Flower Patch	Donation				\$126.08
5/8/2009	Mimi's Cafe	Breakfast				\$43.87
5/8/2009	Rodizio Grill	Campaign Dinner				\$137.83
5/8/2009	Sinclair Oil	Gas Expense				\$57.90
5/9/2009	Mark L. Shurtleff	Travel Expense-Israel				\$500.00
5/12/2009	Bethlehem Souvenir	Gifts				\$637.32
5/12/2009	Chase	Credit card payment				\$110.00
5/15/2009	Jordan River Hotel	Travel Expense-Israel				\$167.23
5/15/2009	Paz Hameleh	Travel Expense-Israel				\$150.78
5/17/2009	Hasanyan Jerusalem	Travel Expense				\$984.75
5/17/2009	State Bar of California	Fees				\$155.00
5/18/2009	Delta Airlines	Travel Expense				\$150.00
5/19/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$160.00
5/19/2009	Rodizio Grill	Dinner				\$322.51
5/22/2009	AT&T Wireless	Cell Phone Fees				\$172.32
5/23/2009	Utah school For the Deaf	Contribution				\$3,000.00
5/26/2009	Lawyers Softball League	Team Sponsorship				\$250.00
5/27/2009	Chevron	Gas Expense				\$53.94
5/27/2009	Craig Tischner	Contribution				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$8,453.53
TOTAL EXPENDITURES MADE						\$139,572.44

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/27/2009	Flemings	Jamie Stalker Charity Auction Dinner				\$580.34
5/27/2009	Market Street Grill	Lunch				\$46.54
5/27/2009	Morgan Philpot for Vice Chair	Contribution				\$1,000.00
5/27/2009	Salt Lake County GOP	Contribution				\$1,500.00
5/30/2009	Mark L. Shurtleff	Travel Expense-RAGA				\$150.00
6/2/2009	American Express	Credit card payment				\$1,000.00
6/2/2009	Ampco Airport Parking	Airport Parking Fees				\$139.00
6/2/2009	Kingsmill Resort-Virginia	Travel Expense-RAGA				\$276.24
6/2/2009	NPC	Merchant Fees				\$22.00
6/3/2009	And Justice For All	Contribution				\$1,000.00
6/3/2009	Mark L. Shurtleff	Travel Expense-Orange County, CA				\$300.00
6/3/2009	Symbol Arts	A.G. Pins & Coins				\$10,000.00
6/8/2009	Delta Airlines	Travel Expense				\$150.00
6/11/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$85.00
6/15/2009	Mark L. Shurtleff	Travel Expense-NAAG				\$125.00
6/18/2009	Mark Shurtleff	Travel Expense-Washington D.C.				\$60.00
6/20/2009	John Huntinghouse	Contribution				\$250.00
6/20/2009	Maverick	Gas Expense				\$56.68
6/22/2009	AT&T Wireless	Cell Phone Fees				\$174.94
6/22/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$65.00
SUB TOTAL FOR THIS PAGE						\$16,980.74
TOTAL EXPENDITURES MADE						\$156,553.18

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Schedule B

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/30/2009	Chevron	Gas Expense				\$64.40
7/2/2009	NPC	Merchant Fees				\$21.50
7/3/2009	Mark Shurtleff	Reimbursement-Volunteer meals/Holiday Parades				\$245.00
7/18/2009	Mark L. Shurtleff	Reimbursement-Volunteer meals/Holiday Parades				\$100.00
7/22/2009	AT&T	Cell Phone Fees				\$197.67
7/24/2009	Chevron	Gas Expense				\$54.07
8/2/2009	Mark Shurtleff	Travel Expense-CWAG				\$120.00
8/3/2009	NPC	Merchant Fees				\$21.50
8/8/2009	Mark Shurtleff	Travel Expense-Celebrity Center Gala				\$70.00
8/17/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$80.00
8/19/2009	Norton Antivirus	Software				\$74.99
8/19/2009	Sinclair Oil	Gas Expense				\$57.90
8/22/2009	Sinclair Oil	Gas Expense				\$57.90
8/24/2009	AT&T	Cell Phone Fees				\$288.86
8/28/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$45.00
8/29/2009	M'Liss Shurtleff	Financial Reporting Fee				\$700.00
8/29/2009	Mark L. Shurtleff	Reimbursement-A.G. Picnic				\$154.00
9/5/2009	Mark Shurtleff	Reimbursement-Swiss Days Parade-Volunteer Meals				\$125.00
9/10/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$60.00
9/10/2009	Wingate By Wyndam	Travel Expense-St. George				\$86.30
SUB TOTAL FOR THIS PAGE						\$2,624.09
TOTAL EXPENDITURES MADE						\$159,177.27

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/12/2009	AMPCO Parking	Airport Parking Fees				\$28.00
9/12/2009	MGM Grand	Travel Expense-A.G. Speaking Engagements-PPL				\$133.32
9/15/2009	AMPCO Parking	Airport Parking Fees				\$76.00
9/15/2009	Mark L. Shurtleff	Travel Expense Republican State Leadership				\$80.00
9/15/2009	Wynn-Las Vegas	Travel Expense-Republican State Leadership				\$180.58
9/18/2009	Chevron	Gas Expense				\$55.85
9/23/2009	Best Western Abby's Inn	Travel Expense-Sheriff's Association				\$78.05
9/23/2009	Mark L. Shurtleff	Travel Expense-Sheriff's Association				\$40.00
9/24/2009	Snowbird Resort	Travel Expense-Pologamy Conference				\$94.55
10/1/2009	M'Liss Shurtleff	Financial Reporting/Bookkeeping				\$1,500.00
10/6/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$100.00
10/13/2009	America First Credit Union	Visa/LOC payment				\$100.00
10/14/2009	Chevron	Gas Expense				\$50.04
10/14/2009	Mark L. Shurtleff	Travel Expense-I.D. Theft Tour				\$150.00
10/19/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$65.00
10/22/2009	AT&T	Cell Phone Fees				\$175.00
10/22/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$45.00
10/30/2009	America First Credit Union	Visa/LOC payment				\$1,500.00
11/7/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$200.00
11/10/2009	AMPCO Parking	Airport Parking				\$78.00
SUB TOTAL FOR THIS PAGE						\$4,729.39
TOTAL EXPENDITURES MADE						\$163,906.66

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/10/2009	American A.I.	Travel Expense				\$112.00
11/10/2009	Four Seasons Resort-Dallas	Travel Expense-RAGA				\$160.88
11/18/2009	AMPCO Parking	Airport Parking Fees				\$140.00
11/18/2009	Enterprise Rent-A-Car	Travel Expense-RAGA				\$211.99
11/19/2009	American Express	Credit card payment				\$1,500.00
11/19/2009	Angela Parker	Summit Academy Choir Donation				\$300.00
11/19/2009	Finn's	Lunch				\$53.03
11/20/2009	Hale Center Theatre	Contribution				\$1,000.00
11/20/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$80.00
11/21/2009	Fedex	Shipping				\$29.41
11/23/2009	AT&T Wireless	Cell Phone Expense				\$175.00
11/25/2009	Chase USA	Credit card payment				\$1,873.17
11/25/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$100.00
11/25/2009	Utah Food bank	Contribution				\$570.00
11/30/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$100.00
12/3/2009	America First Credit Union	Visa/LOC payment				\$1,000.00
12/4/2009	AMPCO Parking	Airport Parking Fees				\$90.00
12/5/2009	Goddess Gift	Retirement Gift-Ray Hintze				\$268.15
12/7/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$60.00
12/10/2009	Mark L. Shurtleff	Travel Expense-St. George				\$220.00
SUB TOTAL FOR THIS PAGE						\$8,043.63
TOTAL EXPENDITURES MADE						\$171,950.29

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/10/2009	Maverick	Gas Expense				\$48.94
12/14/2009	Ray's Steaks-Washington D.C.	Dinner				\$165.86
12/16/2009	American Express	Credit card payment				\$634.00
12/16/2009	Mark L. Shurtleff	Travel Expense-Washington D.C.				\$160.00
12/17/2009	Delta Airlines	Travel Expense				\$50.00
12/17/2009	Sandy Firehouse	Gifts				\$290.00
12/18/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$85.00
12/20/2009	Mark L. Shurtleff	Travel Expense-A.G. Speaking Engagements				\$160.00
12/20/2009	Skybox Enterprises	Office Christmas Lunch				\$327.94
12/22/2009	AT&T Wireless	Cell Phone Fees				\$175.00
12/30/2009	Mark Shurtleff	Travel Expense-A.G. Speaking Engagements				\$60.00
12/31/2009	America First Credit Union	Intrest YTD paid/LOC/Visa				\$150.68
SUB TOTAL FOR THIS PAGE						\$2,307.42
TOTAL EXPENDITURES MADE						\$174,257.71

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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